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Government of Karnataka

e-Stamp

Certificate No.	:	IN-KA22555392111344R
Certificate Issued Date	:	05-Jan-2019 05:01 PM
Account Reference	:	NONACC (FI)/ kaksfcl08/ RAJAJINAGAR5/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKAKSFCL0879897578544424R
Purchased by	:	M S VENKATESH
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI BBMP
Second Party	:	M S VENKATESH
Stamp Duty Paid By	:	M S VENKATESH
Stamp Duty Amount(Rs.)	:	2,800 (Two Thousand Eight Hundred only)

Authorised Signatory
Shri Lalitambe Multi Souharda Sahakari N. Br. Bangalore

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/301/2018-19, Dtd : 2.2.19

1.This Agreement, entered this day .... of.......... 2019 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar) and. Sri.M.S. Venkatesh No:163, 5th Cross, 2nd Main,Prakash Nagara Bangaluru-10 (Here in called Contractor) of Other part.

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike,
Dasarahalli Division, Bangalore-57.

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Improvements to Drains and Asphalting to Abbigere area and Shettyhalli area in ward no .12 Shettyhalli Sub Division		
Pack. Est Cost:	250.00	Lakhs	Indent No.28299
Job Code:	012-18-000015 012-18-000016		PCode-0190
Administrative Approval:	EE/DD/AS/112 & 113/17-18, Dt:17.01.2019.		
Technical Sanction:	EE/DD/TS/437 & 440/17-18, Dt:30.12.2017.		
Tender Notification No& Date:	BBMP/EE/DD/P.Ten/06/2017-18, Dt:05.01.2018		

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs. 27707151.58** Rupees (Two Crore Seventy Seven Lakhs Seven Thousand One Hundred Fifty One and Fifty-Eight Paise) (Which is-11.97 % Above SR of 2016-17) rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	371000.00			E-procurement
FSD	1385360.00	602721	05.01.2019	Syndicate Bank Rajaji nagara Main Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract. All the bills Payment pertaining to above work with be credited though RTGS To Contractor OD Account No:04081250000290 IFSC Code :SYNB0000408 Bank :Syndicate Bank Branch: Rajaji nagara Main Branch, Bangaluru-560010
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract)
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,
Bruhat Bangalore Mahanagara Palike.
Dasarahalli Division, Bangalore-57.

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Certificate No.	:	IN-KA36488043643068R
Certificate Issued Date	:	25-Jan-2019 04:05 PM
Account Reference	:	NONACC (FI)/ kaksfcl08/ RAJAJINAGAR5/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKAKSFCL0806897334509281R
Purchased by	:	M S VENKATESH
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI DIVISION BBMP
Second Party	:	M S VENKATESH
Stamp Duty Paid By	:	M S VENKATESH
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

Authorised Singatory
Shri Lalitamba Partina Souharda
Sahakari N. Bangalore

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/ /2018-19, Dtd :

1.This Agreement, entered this day ..... of..... 2019 Betweeh Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar) and. Sri.M.S. Venkatesh No:163, 5th Cross,, 2nd Main,Prakash Nagara Bangaluru-10 (Here in called Contractor) of Other part.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Improvements to drains and Asphalting to Abbigere area and Shettyhalli area in ward no.12 Shettyhalli Sub Division (2 WORKS) Package no:DZ/2017-18(01)		
Pack. Est Cost:	250.00	Lakhs	Indent No. 28299 / P-0190
Job Code:	012-18-000015, 012-18-000016		
Administrative Approval:	EE/DD/AS/112&113/17-18, Dt:17.01.2019.		
Technical Sanction:	CE/DZ/TS/437 & 440 /17-18, Dt:30.12.2017.		
Tender Notification No& Date:	BBMP/EE/DD/P.Ten/06/2017-18, Dt:05.01.2018		

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs. 27705213.42** Rupees (Two Crore Seventy Seven Lakhs Five Thousand Two Hundred Thirteen and Forty Two Paise) (Which is-11.97 % Above SR of 2016-17) rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	371000.00			E-procurement
FSD	1385360.00	602721	05.01.2019	Syndicate Bank Rajaji nagara Main Branch

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In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

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